

VENDOR PAYMENTS
Board of Probation and Parole
JULY 2011

Vendor Name	Description	Amount Paid
10th Street Holdings LLC	Travel	75.00
A To Z Marketing Inc	Printing and Duplicating	518.70
A2z Reporting	Prof Services Third Party	135.00
Adecco Employment Services	Prof Services Third Party	785.88
Aegis Sciences Corp	Prof Services Third Party	13,570.00
Allison Signs & Marketing	Supplies and Materials	25.68
American Paper & Twine Co	Supplies and Materials	11,676.98
Aquis Communications Inc	Communications	20.45
Aramark Uniform Services	Maint. & Repairs	4.44
Aramark Uniform Services Inc	Maint. & Repairs	8.29
Bledsoe Telephone Cooperative Inc	Communications	395.93
Bradley County Government	Grants and Subsidies	19,895.82
CenturyLink	Communications	97.72
Cintas Document Management	Prof Services Third Party	489.70
Circuit Court Clerk Of Montgomery Co	Prof Services Third Party	1,492.90
Cocaine & Alcohol Awareness Program	Grants and Subsidies	35,966.45
Cocaine & Alcohol Awareness Program Inc	Grants and Subsidies	42,255.00
Community Rehabilitation Agencies Of Tn	Supplies and Materials	50,735.75
Correctional Alternatives Inc	Grants and Subsidies	194,759.10
Corrections Management Corp	Grants and Subsidies	42,441.72
Cross Match Technology	Maint. & Repairs	38,361.80
Decatur County Commission	Grants and Subsidies	40,000.00
Decatur County Trustee	Grants and Subsidies	82,334.48
Dekalb Telephone Cooperative Inc	Communications	83.09
DTC Advantage	Communications	125.17
East Tennessee Human Resource Agency Inc	Grants and Subsidies	418,647.25
Federal Alarm Inc	Rentals and Insurance	22.00
Fedex	Communications	4,131.50
First Tennessee Human Resource Agency	Grants and Subsidies	54,728.00
Frontier	Communications	1,467.72
Highland Telephone Cooperative Inc	Communications	321.83
Ibm Corporation	Data Processing	450.00
John R Hay House	Grants and Subsidies	279,183.56
Medline Industries Inc	Supplies and Materials	150.15
Men Stopping Violence	Prof Services Third Party	371.71
Men Stopping Violence	Training	9,000.00
Mid Cumberland Human Resource Agency	Grants and Subsidies	150,000.00
Montgomery County Trustee	Grants and Subsidies	35,992.77
North Central Telephone Cooperative Inc	Communications	146.65
Océ Imagistics Inc	Rentals and Insurance	2,280.81
Partnership For Families, Children & Adu	Prof Services Third Party	131.70
Pitney Bowes Inc	Rentals and Insurance	2,166.00
Pitney Bowes Inc	Data Processing	39.94
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	90.95
Pomeroy It Solutions Sales Co Inc	Data Processing	2,734.66
Postmaster	Communications	267.00
Project Wit House	Grants and Subsidies	122,051.60
Satellite Tracking of People LLC	Data Processing	50,434.00
South Central Human Resource Agency	Rentals and Insurance	1,200.00
South Central Human Resource Agency	Grants and Subsidies	34,887.71
Southeast Tn Human Resource Agency	Grants and Subsidies	71,689.58
Southern Business Communications Inc	Data Processing	13.24
Staples Technology Solutions	Data Processing	4,833.17

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Tennessee Foreign Language Institute	Prof Services Third Party	1,538.74
Toshiba Electronic Imaging Div	Rentals and Insurance	5,936.53
Trustee Knox County	Grants and Subsidies	48,556.20
Trustee Madison County	Grants and Subsidies	47,451.90
Twin Lakes Telephone Coop Corp	Communications	208.87
Twin Lakes Telephone Cooperative	Communications	46.28
Univer Of Tennessee	Training	6,400.00
Upper Cumberland Human Resource Agency	Grants and Subsidies	70,274.00
West Payment Center	Prof Services Third Party	767.00
Westate Corrections Network Inc	Grants and Subsidies	158,645.00